IN: U63090TN2	istics Private L	imited 👝	DATE & TI	ME				
	005PTC56468	Similar (S)	10.100		TBB (DD)	www.c	S. 1031235322016445	.com
dministrative O	ffice	PON PURE	TRUCK	1	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	vith you	r Mobile No. to get P	OD & Tracking
io. 1420, 2nd 37	AJC\$095331	Logistics	IROCA		BUOKING MODE	GCN N	COIMBATORE SINGAN	ALLUR (CBSN)
nna Nagar, Cheni	nai - 600 040.		1111111	02402020		4	DAMO	
CONSIGNOR:	gistics.com www	v.ponpurelogistics.com		0312333220	01644	FROM	BANGALURU HUB (BLH	(B)
SETWELCARE EQUIPMENTS PVT LTD				CONSIGNEE:		TO	FREIGHT CHARGES AMOUNT	
,2/354, IRUGUR ROAD, KOLATHUR, VENKATAPURAM, COIMBA-641062			SAPTHAGIRI HOSPITAL BANGALORE-560029		10	BASIC FREIGHT	MINOOHI	
4 COIMBA-641062						ARTICLE CHARGES		
Mobile Number : 9585592470							DOCUMENT CHARGES	The second second
Email Id:	storesmgr@welcareindia.com			Mobile Number : 8884617788			DOOR DELIVERY CHARGES	
GOODS DESCRIPTION			Email Id: cbsn@gmail.com			DIESEL HIKE CHARGES		
CARTON BOX		SAID TO CONTAIN		NO. Of ARTICLE CHARGED WT. ACTU		AL WT.	FREIGHT SURCHARGE VALUE SURCHARGE	
CARTON BOXES				11 100 =				
INVOICE NO.	3691	VALUE	175000.00	103.0				
E-Waybill No	501315867099		., 5000.00	Cus. Spec. Inst: Est. Del. Date: 27-Nov-2021(Booked afte off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	Property and the second
Seal Required Invoice : NO		Sign Required Invoice : NO		Janes Contact No.: 9150112229			DOOR COLLECTION	
Customer LR Copy Require	red :	NO	NO				DOOR DELIVERY	342.65
			REMARKS:			TOTAL FREIGHT	3357.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			nai, Tamil Nadu,	ODA Location :			GST (SGST 6% + CGST 6%)	402.84
BOOKING 222, Housing colony,				ODA Km :	0.00 TIME EVELV		Grand Total	3760.00
OFFICE:	Coimbatore,			DUPLICATE Rupees: Three Thous			Rupees : Three Thousand Seven Hundred S	Sixty Only